

DEPARTMENT OF THE ARMY
U.S. ARMY RESERVE PERSONNEL COMMAND
1 RESERVE WAY
ST. LOUIS, MO 63132-5200

ARPC-ARE7-E526
OREDRS NUMBER

DATE

NAME
HOR
HOR

ARE7-E526

SSG
UIC - WER7A1
396 SIG BN

YOUR ARE TO PROCEED ON TEMPORARY DUTY AS SHOWN BELOW AND ARE TO RETURN TO YOUR PERMANENT STATION ON COMPLETION OF THE DUTY. YOU WILL SUBMIT A REVIEWED TRAVEL VOUCHER FOR THIS TRAVEL TO THE FINANCE OFFICE WITHIN 5 WORKING DAYS AFTER COMPLETION OF TRAVEL.

TEMPORARY DUTY AT: FT. LEE VA 23801
PURPOSE: BNCOC COMMON CORE
NUMBER OF DAYS: 77
WILL PROCEED DATE: DATE
ON OR ABOUT DATE
FOR THE PURPOSE OF UNIT SUPPLY SPECIALIST BNCOC PH 2
SECURITY CLEARANCE: NOT APPLICABLE

ACCT CLAS: #####-###-#####
ESTIMATE ONLY(21T7-) (21T2- \$-----) (22NZ-)

ADDITIONAL INSTRUCTIONS: MEMBER MAY ELECT TO TAVEL BY POV AS A PERSONAL CONVENIENCE. MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO RECONSTRUCTIVE COST OF COMMON CARRIER AND RELATED PER DIEM IAW JFTR. TRAVEL TIME LIMITED AS INDICATED IN JFTR. SUBMIT TRAVEL VOUCHER TO DFAS-INDIANAPOLIS (TOI), DEPT 3700, 8899 E. 56TH ST., INDIANAPOLIS, IN 46249-3700. TRAVEL VOUCHER MUST HAVE SIGNATURE & DATE IN BLOCKS 20C & 20D PRIOR TO SUBMISSION FOR SETTLEMENT. REIMBURSEMENT FOR IN/AROUND TVL AUTH NTE 12 MILES PER DAY, DAILY LOG REQUIRED PER DODFMR VOL 9, PARA 040804. ALL ORDERS PREPARED BY AR-PERSCOM TAKE PRECEDENCE OVER ANY SCHOOL CORRESPONDENCE. TRAVELERS WILL BE HELD ACCOUNTABLE FOR ACTIONS AND CLAIMS SUBMITTED TO DFAS. FRAUD WILL BE PROSECUTED. REPORT TO BILLETING UPON ARRIVAL. LODGING AT MTSS SITE AT NO COST TO INDIV. WEEKDAYS: MEALS AT NO COST, WEEKENDS AND HOLIDAYS: FULL LOCALITY MEAL RATE AUTH. PARTICIPANT IN MTSS TEST (USAR2).

FORMAT:400

AR-PERSCOM
* OFFICIAL *

MIKE C. SCOTT
COL, AG
COMMANDING

DISTRIBUTION: P2